

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
EDWARD WILLIAM HART

CASE NO. 05 B 32159

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-8064

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/15/05 and confirmed on 10/28/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 63296.66 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	SECURED	9012.78	.00	9012.78
CITIFINANCIAL	MORTGAGE ARRE	574.44	.00	574.44
WELLS FARGO HOME MTGE	CURRENT MORTG	41934.06	.00	41934.06
WELLS FARGO HOME MTGE	MORTGAGE ARRE	3214.43	.00	3214.43
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	374.84	.00	112.06
PORTFOLIO RECOVERY ASSOC	UNSECURED	1569.09	.00	469.10
SHORT TERM LOAN	UNSECURED	803.00	.00	240.07
WELLS FARGO FINANCIAL IN	SECURED	200.00	27.06	200.00
WELLS FARGO FINANCIAL IN	UNSECURED	3545.02	.00	1059.84

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	54935.71	.00	6291.95	.00	61227.66
PRINCIPAL PAID	54935.71	.00	1881.07	.00	56816.78
INTEREST PAID	27.06	.00	.00	.00	27.06
TOTAL PAID	54962.77	.00	1881.07	.00	56843.84

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00 and was paid \$ 2700.00 .

The Trustee received \$ 2776.16 .

Refunds to the Debtor totaled \$ 976.66 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE